

The following sums were paid by the County Council for board and clothes for indigent pupils, viz.:

Paid to Mr. McGann, for Bernard Curley.....	\$101 70
Paid to Mrs. Hudson, for Isabella Hambly.....	81 70
	<u>\$183 40</u>

There was also paid by the City Council, for board for William Cull..... 70 00

INSTITUTION FOR THE INSTRUCTION OF THE DEAF AND DUMB, AND OF THE BLIND, IN  
ACCOUNT WITH THE TREASURER.

Dr. MORRIS, Manager of Boarding Establishment, and Superintendent. No. of Pupils under instruction,  
13 Boarders and 6 Day Pupils. Total, 19.

Dr.		Cr.	
		\$	c.
1860.—To cash paid for sundries.....	7 50	1860.—By cash from late Treasurer.....	48 04
“ Expenses of Toronto meetings.....	113 71	“ “ Toronto meetings..	142 30
“ “ of country “ ..	173 12	“ “ Country “ ..	828 81
“ Present to Dr. Howe's Pupils..	21 00	“ “ Government .....	1,000 00
“ Advertising.....	4 04	“ “ Fees.....	10 00
“ Printing.....	4 10	“ “ Subscript's, Toronto	508 56
“ Stationery.....	28 00	“ “ Board of Pupils....	829 15
“ Rent.....	150 00		
“ Alterations in house.....	153 78		
“ Furniture.....	242 01		
“ Fuel.....	103 00		
“ Board of Pupils.....	1,133 41		
“ Salaries.....	1,134 27		
Collector for Toronto .....	88 92		
	<u>\$3,366 86</u>		<u>\$3,366 86</u>

G. T. KINGSTON, }  
THOMAS MOSS, } *Auditors.*

(Signed)

WM. McMASTER,  
*Treasurer.*

TREASURER'S BALANCE SHEET FOR 1861.

Dr. MORRIS, Manager of Boarding Department, and Superintendent. 18 Boarders and 5 Day Pupils.

Dr.		Cr.	
		\$	c.
To Balance from last year.....	97 27	By Salaries—Superintendent....	\$860 00
“ Government Grant.....	2,000 00	“ “ Mr. McGann.....	1,073 64
“ Subscriptions, Toronto.....	278 00	“ “ Miss McGann.....	148 00
“ Meetings, Toronto.....	41 71	“ “ Miss Hamilton.....	142 00
“ “ Country.....	717 93	“ “ Matron.....	84 00
“ Collected by Schools in country.....	311 95		<u>2,307 64</u>
“ Fees.....	21 00	“ For Board of Pupils.....	2,323 63
“ Board of Pupils.....	2,299 82	“ Fuel.....	216 75
		“ Mrs. Hudson, for board of Isabella Hambly .....	35 00
		“ Bills, incidental.....	187 05
		“ Petty cash.....	66 14
		“ Printing and Stationery.....	176 56
		“ Expense of Meetings, Toronto.....	24 00
		“ “ Country.....	134 36
		“ “ Deputation to Quebec.....	38 34
		“ Collector, Toronto.....	16 60
		“ Rent .....	236 00
		“ Discount on bill.....	2 71
		“ Balance in hand.....	2 90
	<u>\$5,767 68</u>		<u>\$5,767 68</u>

G. T. KINGSTON, }  
THOMAS MOSS, } *Auditors.*

(Signed)

WM. McMASTER,  
*Treasurer.*